DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Adams County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 10, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Adams County Assessor delivered the ratio study to the DLGF on July 2, 2010.
- Ratio study was approved by the DLGF on July 8, 2010.
- Adams County Auditor certified net assessed values to the DLGF on July 27, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 10, 2010 (statutory deadline is February 15, 2010).

Adams County is the 12th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR ADAMS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 15, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Adams County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 01 Adams

	017 018 019			008		003	001	DISTRICT
MONROE TOWN-WASHINGTON TOWNSHIP MORTH WASHINGTON TOWNSHIP DECATUR CITY-WASHINGTON TOWNSHI MONROE TOWN-WASHINGTON TOWNSHI	WABASH TOWNSHIP BERNE CITY-WABASH TOWNSHIP GENEVA TOWN	DECATUR CITY-ROOT TOWNSHIP ST. MARYS TOWNSHIP INION TOWNSHIP	MONROE TOWN-MONROE TOWNSHIP PREBLE TOWNSHIP ROOT TOWNSHIP	NORTH MONROE TOWNSHIP SOUTH MONROE TOWNSHIP BERNE CITY-MONROE TOWNSHIP	JEFFERSON TOWNSHIP KIRKLAND TOWNSHIP	NORTH FRENCH TOWNSHIP SOUTH FRENCH TOWNSHIP	NORTH BLUE CREEK TOWNSHIP	DISTRICT
2.2377	1.9520 1.7417 2.9618	1.9100 2.9255 1.5910	2.1861 1.9425	1.5716 1.7473 2.9464	1.7499 1.6127	1.5646 1.7403	1.5634 1.7391	DISTRICT RATE
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP
.000000	.000000	.000000	.000000	.000000	.000000 .000000	.000000	.000000	% OF SPTRC BUS PP
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Year: 2011

County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

	1214	Fund 0180
	SCHOOL CPF	Fund Name DEBT SERVICE
	0000	Dept 0000
	NO DEPARTMENT	Department Name NO DEPARTMENT
26400 26700 26800 41000 43000 44000 45100 45200 45500	51100 52100 52200 53100 54200 54250 25800 26200	Budget Class 25865
Maintenance of Equipment Insurance Other Operating and Maint. Of Plant Land Acquisition and Development Professional Services Educational Specifications Development Building Acquisition, Const. and Imp. Energy Savings Contracts Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment	Bonds Bonds Temporary Loans Buildings Common School Fund Common School Fund – Interest Department 0000 Total: Fund 0180 Total: Administrative Technology Services Maintenance of Buildings (Utilities)	Budget Class Name Un-reimbursed Cost of Textbooks
\$130,700.00 \$92,000.00 \$20,821.00 \$11,000.00 \$8,000.00 \$10,000.00 \$89,297.00 \$105,000.00 \$24,000.00 \$187,887.00	\$90,000.00 \$25,780.00 \$100,000.00 \$1,115,917.00 \$30,000.00 \$2,552.00 \$1,367,417.00 \$92,000.00 \$150,786.00	Appropriation Amount \$3,168.00

Fund

Fund Name

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS** STATE OF INDIANA

Page 2 of 4

Dept Department Name 49000 **Budget Class** Other Facilities Acq. And Const. **Budget Class Name** Unit 0015 Total: Department 0000 Total: Fund 1214 Total: Appropriation Amount \$910,791.00 \$910,791.00 \$50,000.00

\$2,278,208.00

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

								1214 SC							0180 DE	1
								SCHOOL CPF							DEBT SERVICE	Fund Name
								0000							0000	Dept
								NO DEPARTMENT							NO DEPARTMENT	Department Name
			49000	45500 47000	45400	45100	26200	22360			59200	53150	53100	52200	25500	Budget Class
Unit 0025 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Maintenance of Buildings (Utilities)	Network Support	Fund 0180 Total:	Department 0000 Total:	Bond Bank Fee	Buildings – Interest	Buildings	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$6,438,108.00	\$2,939,084.00	\$2,939,084.00	\$408,624.00	\$545,000.00	\$93,468.00	\$519,500.00	\$480,492.00	\$389,500.00	\$3,499,024.00	\$3,499,024.00	\$5,874.00	\$413,133.00	\$3,075,000.00	\$0.00	\$5,017.00	Appropriation Amount

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

\$3,541,735.00	Unit 0035 Total:					
\$1,767,779.00	Fund 1214 Total:					
\$1,767,779.00	Department 0000 Total:					
\$0.00	Other Facilities Acq. And Const.	49000				
\$13,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$15,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$50,000.00	Sports Facilities	45400				
\$953,632.00	Building Acquisition, Const. and Imp.	45100				
\$91,000.00	Insurance	26700				
\$50,000.00	Maintenance of Equipment	26400				
\$193,147.00	Maintenance of Buildings (Utilities)	26200				
\$307,000.00	Administrative Technology Services	25800				
\$94,500.00	Network Support	22360	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,773,956.00	Fund 0180 Total:					
\$1,773,956.00	Department 0000 Total:					
\$1,053,500.00	Buildings – Interest	53150				
\$665,000.00	Buildings	53100				
\$50,000.00	Temporary Loans	52200				
\$5,456.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

County 01 Total:

\$12,258,051.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 1 of 23

Unit: County: 01 Adams County 0000 ADAMS COUNTY

Type: County

	7,744,911				TOTAL	
	5,906,248 111,315 49,764 639,080 277,633 120,482 247,512 392,877		+ + + + + + + + + +		GENERAL 2015 REASSESS CUM COURT HOUSE CUM BRIDGE CCD PARK & REC HEALTH CUM JAIL	0101 0124 0590 0790 2391 1301 1301 0801 1192
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 2 of 23

County: 01 Adams County

Unit: 0001 BLUE CREEK TOWNSHIP

Type: Township

	0101 1111	Fund
TOTAL	GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
20,572	15,441 5,131	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: 0001	County: 01 Adams County
BERNE PUBLIC LIBRARY	dams County

Type: Library

	0180 0101	Fund
TOTAL	DEBT SERVICE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
342,198	120,534 221,664	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit:	County:
0002	01 Ac
FRENCH TOWNSHIP	dams County

	1111	und	ype:
TOTAL	FIRE GENERAL	Fund Name	Townsnip
		(1) Property Taxes June Settlement	
	+ +	(2) Property Taxes Dec. Settlement	
	11 11	(3) Total Property Taxes Received	
22,727	13,933 8,794	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 01 Adams County

Unit: 0003 HARTFORD TOWNSHIP

Type: Township

	32,938				ТОТАL	
	4,949 10,752 17,237		+ + +		RECREATION FIRE GENERAL	1312 1111 0101
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 01 Adams County

Unit: 0004 JEFFERSON TOWNSHIP

Type: **Township**

	0101 0840 1111	Fund
ТОТАL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
22,347	11,152 1,958 9,237	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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County: 01 Adams County

Unit: 0005 KIRKLAND TOWNSHIP

Type: Township

	1190 0840 1111 0101	Fund
TOTAL	CUM FIRE(TWP) TWP ASSISTANCE FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
46,410	16,524 1,479 14,535 13,872	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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Unit: County: 01 Adams County 0006 MONROE TOWNSHIP

Type: Township

	1187 0840 2010 1111 0101	Fund
TOTAL	EMER FIRE LOAN TWP ASSISTANCE LIB (NON-LIB) FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
56,179	31,794 1,613 805 9,961 12,006	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 01 Adams County

Unit: 0007 PREBLE TOWNSHIP

Type: Township

1111 0101	Fund	Type.
FIRE GENERAL	Fund Name	ybe. Iowiisiiib
	(1) Property Taxes June Settlement	
+ +	(2) Property Taxes Dec. Settlement	
11 11	(3) Total Property Taxes Received	
25,778 14,563	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
	(5) Amt Due Levy Excess Fund	
	FIRE + + =	(1) (2) (3) (4) Fund Name Property Taxes Property Taxes Total Property CERTIFIED FIRE + Taxes Received BUDGET LEVY GENERAL + + = 25,778 14,563 + + + -

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0008 ROOT TOWNSHIP

Type: Township

	2010 1312 1111 0840 0101	Fund
TOTAL	LIB (NON-LIB) RECREATION FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
63,667	4,535 19,886 15,118 5,390 18,738	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 11 of 23

County: 01 Adams County

Unit: 0009 ST. MARYS TOWNSHIP

Type: **Township**

	0101 1312 1111 0840	Fund
TOTAL	GENERAL RECREATION FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
34,313	13,913 6,387 11,933 2,080	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 01 Adams County

Unit: Type: Township 0010 UNION TOWNSHIP

	0840 0101 1111 1190 1312	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE CUM FIRE(TWP) RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
39,616	5,474 10,066 5,938 6,170 11,968	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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Unit: County: 01 Adams County 0011 WABASH TOWNSHIP

Type: Township

	2010 1111 0840 0101	Fund
ТОТАL	LIB (NON-LIB) FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
53,041	3,942 11,051 14,888 23,160	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111 2010 2120	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE LIB (NON-LIB) CEMETERY	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
206,205	99,736 89,795 13,697 2,656 321	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Type: School

	0180 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,043,223	1,268,038 954,205 626,293 194,687	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Type: School

	0186 0180 1214 6301 6302	Fund
TOTAL	SCH PENSION DEB DEBT SERVICE SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,523,952	565,274 3,037,814 1,869,377 1,264,992 786,495	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 01 Adams County

0035 SOUTH ADAMS SCHOOL CORPORATION

Type: School

	1214 0180 6301 6302	Fund
TOTAL	SCHOOL CPF DEBT SERVICE TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,771,369	1,219,125 1,659,829 829,559 62,856	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	II	(3) Total Property Taxes Received
550,788	550,788	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0407 DECATUR CIVIL CITY

Type: City/Town

	2391 1301 0708 0101	Fund
TOTAL	CCD PARK & REC MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,373,161	159,731 631,177 728,564 1,853,689	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 0453 BERNE CIVIL CITY

Type: City/Town

	2391 0708 0101	Fund
TOTAL	CCD MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,117,611	54,093 224,839 838,679	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 01 Adams County 0520 GENEVA CIVIL TOWN

Type: City/Town

	0101 0708 1191 2391	Fund
TOTAL	GENERAL MVH CUM FIRE SPEC CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
475,328	301,949 146,998 6,983 19,398	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 22 of 23

County: 01 Adams County

Unit: 0521 MONROE CIVIL TOWN

Type: City/Town

	0101 0708 1191 2391 1301	Fund
TOTAL	GENERAL MVH CUM FIRE SPEC CCD PARK & REC	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
173,402	109,090 46,281 5,623 8,448 3,960	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 01 Adams County

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Type: Special

	8210	Fund
TOTAL	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
576,219	576,219	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 **Fund** Year: 2011 GENERAL County: 01 Adams Unit: 0000 Certified Budget ADAMS COUNTY Certified AV Certified Levy Type: County Certified Rate

\$9,785,137

\$1,309,589,285

\$5,906,248

0.4510

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$244,515 \$1,309,589,285 ŞO 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESSMENT

\$0 \$1,309,589,285 \$111,315 0.0085

Rate reduced due to increased assessed valuation.

0590 CUMULATIVE COURT HOUSE

\$190,000 \$1,309,589,285 \$49,764 0.0038

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 01 Adams Un	Unit: 0000 ADAN	ADAMS COUNTY	Type: County	nty
Fund	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0702 HIGHWAY				
	\$2,171,995	\$1,309,589,285	\$0	0.0000
2011 Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
2011 Budget approved for displayed amount.	\$272,000	\$1,309,589,285	\$0	0.0000
0790 CUMULATIVE BRIDGE				
	\$611,300	\$1,309,589,285	\$639,080	0.0488

0801 HEALTH

Rate Approved.

Department of Local Government Finance approval not required.

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

\$314,849

\$1,309,589,285

\$247,512

0.0189

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1192 Fund 2391 CUMULATIVE CAPITAL DEVELOPMENT 1301 PARK & RECREATION Year: 2011 Budget has been decreased because projected revenues are insufficient to fund the adopted budget Rate Approved. 2011 Budget approved for displayed amount. Rate Approved. 2011 Budget approved for displayed amount. **CUMULATIVE JAIL** County: 01 Adams Unit: 0000 Certified Budget \$175,000 \$147,150 \$163,900 ADAMS COUNTY \$1,309,589,285 \$1,309,589,285 \$1,309,589,285 Certified AV Certified Levy \$277,633 \$120,482 \$392,877 Type: County Certified Rate 0.0212 0.0092 0.0300

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 01 Adams Unit: 0001 Certified Budget \$19,147 **BLUE CREEK TOWNSHIP** \$49,333,203 Certified AV Certified Levy \$15,441 Type: Township Certified Rate 0.0313

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$8,761 \$49,333,203 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$49,333,203 \$5,131 0.0104

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 01 Adams Un	Unit: 0002 FRENCH TOWNSHIP	NSHIP	Type: Township	vnship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,540	\$52,978,729	\$8,794	0.0166
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	und.			
0840 TOWNSHIP ASSISTANCE				
	\$15,761	\$52,978,729	\$0	0.0000
2011 Budget approved for displayed amount.				
1111 FIRE				
	\$12,800	\$52,978,729	\$13,933	0.0263
2011 Budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0840 TOWNSHIP ASSISTANCE	Rate reduced due to application of excess levy fund.	2011 Budget approved for displayed amount.		0101 GENERAL	Fund	Year: 2011 County: 01
	STANCE	application of excess I	d for displayed amou				01 Adams
\$8,962		evy fund.	nt.	\$29,090		Certified Budget	Unit: 0003 HARTF
\$42,666,188				\$42,666,188		Certified AV	HARTFORD TOWNSHIP
\$0				\$17,237		Certified Levy	Type: Township
0.0000				0.0404		Certified Rate	vnship

2011 Budget approved for displayed amount.	\$8,962	\$42,666,188	\$0	
1111 FIRE	\$12,160	\$42,666,188	\$10,752	
2011 Budget approved for displayed amount.				

0.0252

2011 Budget approved for displayed amount.		1312 RECREATION
	\$12,000	
	\$42,666,188	
	\$4,949	
	0.0116	

Rate reduced to remain within statutory levy limitation.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 2011 Budget approved for displayed amount GENERAL County: 01 Adams Unit: 0004 Certified Budget \$14,115 JEFFERSON TOWNSHIP \$42,565,402 Certified AV Certified Levy \$11,152 Type: Township Certified Rate 0.0262

0840

Rate reduced due to application of excess levy fund

2011 Budget approved for displayed amount. TOWNSHIP ASSISTANCE \$8,762 \$42,565,402 \$1,958

0.0046

Rate reduced to remain within statutory levy limitation.

1111 FIRE \$12,025 \$42,565,402 \$9,237 0.0217

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit:	0005 K	KIRKLAND TOWNSHIP	Ŧ	Type: Township	
Fund			ĺΩ	Certified Budget		Certified AV	Certified Levy C	Certified Rate
0101 GENERAL	AL							
				\$25,319		\$50,999,589	\$13,872	0.0272
2011 Budget	approved for	2011 Budget approved for displayed amount.	• •					
Rate reduced	d due to applic	Rate reduced due to application of excess levy fund.	yy fund.					
0840 TOWN	TOWNSHIP ASSISTANCE	æ						
				\$24,002		\$50,999,589	\$1,479	0.0029
2011 Budget	approved for	2011 Budget approved for displayed amount.	:					
			9					
1111 FIRE								
				\$20,989		\$50,999,589	\$14,535	0.0285
2011 Budget	approved for	2011 Budget approved for displayed amount.	•			·		
Rate reduced	d to remain wit	Rate reduced to remain within statutory levy limitation.	/ limitati	on.				
1190 CUMUI	CUMULATIVE FIRE (Township)	ownship)						
				\$10,000		\$50,999,589	\$16,524	0.0324
2011 Budget	approved for	2011 Budget approved for displayed amount.	• .					
Rate Approved.	ed.							

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 01 Adams Unit: 0006 Certified Budget MONROE TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

2011 Budget approved for displayed amount.

\$218

\$179,189,273

\$0

0.0000

0061

RAINY DAY

0101 GENERAL

\$17,450 \$179,189,273 \$12,006 0.0067

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$179,189,273 \$1,613 0.0009

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$100,613,087 \$9,961 0.0099

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 01 Adams Unit: 0006 Certified Budget MONROE TOWNSHIP Type: Township

1187 **EMERGENCY FIRE LOAN**

Certified AV

Certified Levy

Certified Rate

\$31,000

\$100,613,087

\$31,794

0.0316

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIBRARY (NON-LIBRARY UNIT)

\$2,712

\$100,613,087

\$805

0.0008

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

und	ear: 2011	
	County: 01	
	Adams	
_	Unit: 0007	
Certified Budget	0007	
Budget	PREBLE TOWNSHII	
Certified AV	IIP	
Certified Levy	Туре	
Cer	Township	

0061 E Ύe 2011 Budget approved for displayed amount. **RAINY DAY** cel tilled badget \$5,000 \$53,150,386 CEI CILIED AV Cel tilled Levy \$0 Certified Rate 0.0000

0101 GENERAL \$43,305 \$53,150,386 \$14,563

0.0274

0840 TOWNSHIP ASSISTANCE Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$12,562 \$53,150,386 \$0 0.0000

2011 Budget approved for displayed amount.

1111 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. FIRE \$36,147 \$53,150,386 \$25,778

0.0485

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0008	ROOT TOWNSHIP		Type: Township
0061 RAINY DAY	DAY		Celling	cel tilled banket	CEITIIIEU AV	<u>cerilled revy</u>
			Ş	\$569	\$256,681,445	\$0
2011 Budge	t approved for	2011 Budget approved for displayed amount.				
0101 GENERAL	ίΑL		\$49	\$49,475	\$256,681,445	\$18,738
2011 Budge Rate reduce	t approved for a	2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.	y fund.			
0840 TOWN	TOWNSHIP ASSISTANCE	CE	\$61	\$61,130	\$256,681,445	\$5,390
2011 Budge Rate reduce	t approved for due to increa	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	ition.			
1111 FIRE						
			\$3/	\$34,170	\$116,293,821	\$15,118

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 01 Adams Unit: 0008 ROOT TOWNSHIP

Certified Budget Certified AV Certified Levy Type: Township

1312 RECREATION

Fund

\$20,000

\$116,293,821

\$19,886

0.0171

Certified Rate

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount

2010 LIBRARY (NON-LIBRARY UNIT)

2011 Budget approved for displayed amount.

\$16,000

\$116,293,821

\$4,535

0.0039

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams U	Unit: 0009 ST. MAR	ST. MARYS TOWNSHIP	Type: Township	nship
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	AL					
			\$18,882	\$49,513,607	\$13,913	0.0281
2011 Budget	: approved for d	2011 Budget approved for displayed amount.				
Rate reduce	d due to applica	Rate reduced due to application of excess levy fund.	fund.			
OSAO TOWN	TOWNSUID ASSISTANCE	ń				
		•	\$11,762	\$49,513,607	\$2,080	0.0042
2011 Budget	approved for d	2011 Budget approved for displayed amount.				
Rate reduce	d due to increas	Rate reduced due to increased assessed valuation.	on.			
1111 FIRE						
			\$12,767	\$49,513,607	\$11,933	0.0241
2011 Budget	approved for d	2011 Budget approved for displayed amount.				
Rate reduce	d due to increas	Rate reduced due to increased assessed valuation.	on.			
1312 RECREATION	NOITA					
			\$14,500	\$49,513,607	\$6,387	0.0129
2011 Budget	approved for d	2011 Budget approved for displayed amount.				
Rate reduce	d due to increas	Rate reduced due to increased assessed valuation.	on.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 01 Adams Unit: 0010 UNION TOWNSHIP Type: Township

Fund Year: 2011 Certified Budget Certified AV Certified Levy

\$18,795

\$46,388,690

\$10,066

0.0217

Certified Rate

2011 Budget approved for displayed amount

0101

GENERAL

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

\$26,762 \$46,388,690 \$5,474 0.0118

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$8,500 \$46,388,690 \$5,938

0.0128

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUMULATIVE FIRE (Township)

\$9,000 \$46,388,690 \$6,170 0.0133

2011 Budget approved for displayed amount.

Rate Approved

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 01 Adams Unit: 0010 **UNION TOWNSHIP** Type: Township

Fund

Certified Budget

Certified AV

Certified Rate

Certified Levy

1312 RECREATION

\$29,400

\$46,388,690

\$11,968

0.0258

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	0061	Fund	Year:
	0061 RAINY DAY		2011
	DAY		Year: 2011 County: 01 Adams
			Adams
			Unit:
\$472		Certified Budget	Unit: 0011
72		<u>Budget</u>	WABASH TOWNSHII
\$165,427,117		Certified AV	₩
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	ihip

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount		0101 GENERAL
int.	\$31,350	
	\$165,427,117	
	\$23,160	
	0.0140	

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE 2011 Budget approved for displayed amount. \$165,427,117 \$14,888

0.0090

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount		1111 FIRE
	\$21,387	
	\$70,387,754	
	\$11,051	
	0.0157	

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 01 Adams Unit: 0011 WABASH TOWNSHIP Certified Budget Certified AV Type:

Certified Levy

Certified Rate

Township

2010 LIBRARY (NON-LIBRARY UNIT)

\$4,960

\$70,387,754

\$3,942

0.0056

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1111 0840 0101 Fund Year: 2011 Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount FIRE TOWNSHIP ASSISTANCE GENERAL County: 01 Adams Unit: 0012 Certified Budget \$112,557 \$144,203 WASHINGTON TOWNSHIP \$320,695,656 \$320,695,656 Certified AV Certified Levy \$89,795 \$99,736 Type: Township Certified Rate 0.0280 0.0311

2010

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

\$20,663

\$83,014,431

\$13,697

0.0165

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount LIBRARY (NON-LIBRARY UNIT) \$4,800 \$83,014,431 \$2,656 0.0032

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 01 Adams Unit: 0012 Certified Budget WASHINGTON TOWNSHIP Certified AV Type: Township

\$1,525

\$320,695,656

\$321

0.0001

Certified Levy

Certified Rate

2011 Budget approved for displayed amount.

2120

CEMETERY

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	TY	Type: City/Town	
Fund			Certified Budget	udget	Certified AV	Certified Levy Co	Certified Rate
0061 RAINY DAY	DAY						
			\$50,000	00	\$368,893,406	\$0	0.0000
2011 Budge	t approved for c	2011 Budget approved for displayed amount.					
0101 GENERAL	AL						
			\$3,539,801	801	\$368,893,406	\$1,853,689	0.5025
2011 Budge	t approved for o	2011 Budget approved for displayed amount.					
Rate reduce	d to remain wit	Rate reduced to remain within statutory levy limitation.	limitation.				
0341 FIRE PI	FIRE PENSION						
			\$256,073	73	\$368,893,406	\$0	0.0000
2011 Budge	t approved for c	2011 Budget approved for displayed amount.					
0342 POLICE	POLICE PENSION						
			\$451,382	82	\$368,893,406	\$0	0.0000
2011 Budge	t approved for c	2011 Budget approved for displayed amount.					

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 01 Adams Un Fund O706 LOCAL ROAD & STREET	Unit: 0407 DECA Certified Budget	TUR CIVIL CI	Type: City/Town Certified Levy	Cer
2011 Budget approved for displayed amount.	\$37,000	\$368,893,406	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$1,051,422	\$368,893,406	\$728,564	0.1975
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	ōn.			
1301 PARK & RECREATION	\$732,409	\$368,893,406	\$631,177	0.1711
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	ōn.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,016	\$368,893,406	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	revenues are insuf	ficient to fund the adopted budget.		

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 01 Adams Unit: 0407 DECATUR CIVIL CITY Type: City/Town

Certified Budget Certified AV Certified Levy

Certified Rate

\$100,000 \$368,893,406 \$159,731 0.0433

2011 Budget approved for displayed amount.

Fund **2391**

CUMULATIVE CAPITAL DEVELOPMENT

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	0101	Fund	Year: 2011
	0101 GENERAI		2011
	ΑL		County: 01 Adams
			Adams
			Unit:
\$1,525,850		Certified Budge	0453
•		Budget	Unit: 0453 BERNE CIVIL CITY
\$117,593,813		Certified AV	
\$838,679		Certified Levy	Type: City/Towr
0.7132		Certified Rate	Town

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION \$18,800 \$117,593,813

\$0

0.0000

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$40,000 \$117,593,813 \$0

0.0000

0708 MOTOR VEHICLE HIGHWAY Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$361,000 \$117,593,813 \$224,839 0.1912

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budget approved for displayed amount.	2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount.	2379 CUMULATIVE CAPITAL IMP (CIG TAX)	Fund	Year: 2011 County: 01 Adams Un
	\$112,000	\$50,000		Certified Budget	Unit: 0453 BERNE CIVIL CITY
	\$117,593,813	\$117,593,813		Certified AV	П
	\$54,093	\$0	,	Certified Levy	Type: City/Town
	0.0460	0.0000		Certified Rate	Town

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 01 Adams	Unit: 0520 GENEVA CIVIL TOWN	LTOWN	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$24,000	\$38,795,992	\$0	0.0000
2011 Budget approved for displayed amount.	· ·			
0101 GENERAL				
	\$399,126	\$38,795,992	\$301,949	0.7783
2011 Budget approved for displayed amount.	: ':			

0706 **LOCAL ROAD & STREET**

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.		
l revenues are insufficient	\$13,294	
to fund the adopted budget.	\$38,795,992	
	\$0	
	0.0000	

Rate reduced due to reduction of operating balance.

\$162,822	0/08 MOTOR VEHICLE HIGHWAY
.2 \$38,795,992	
\$146,998	
0.3789	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund	Year: 2011
	County: 01
	Adams
-	Unit: 0520
ertified	0520
Certified Budget	GENEVA CIVIL TOWN
Cartified AV	NWO
Certified Low	Туре:
2	City/Town

91 CUMULATIVE FIRE SPECIAL \$10,000 \$38,795,992 \$6,983 2011 Budget approved for displayed amount. \$10,000 \$38,795,992 \$6,983 79 CUMULATIVE CAPITAL IMP (CIG TAX) \$6,000 \$38,795,992 \$0 2011 Budget approved for displayed amount. \$6,000 \$38,795,992 \$0	2011 Budget approved for displayed amount.

Rate Approved.

2011 Budget approved for displayed amount.

\$20,000

\$38,795,992

\$19,398

0.0500

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town

0101 Fund **GENERAL** Certified Budget Certified AV Certified Levy Certified Rate

\$217,040

\$26,401,187

\$109,090

0.4132

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0706 **LOCAL ROAD & STREET**

\$10,000 \$26,401,187 ŞO 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$102,060 \$26,401,187 \$46,281 0.1753

2011 Budget approved for displayed amount.

Rate Approved

1191 **CUMULATIVE FIRE SPECIAL**

0Ş \$26,401,187 \$5,623 0.0213

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 01 Adams Unit: 0521 Certified Budget MONROE CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

2011 Budget approved for displaced amount

\$7,300

\$26,401,187

\$3,960

0.0150

1301

PARK & RECREATION

2011 Budget approved for displayed amount.

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2011 Budget approved for displayed amount.

\$15,000

\$26,401,187

\$0

0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2011 Budget approved for displayed amount.

\$25,000

\$26,401,187

\$8,448

0.0320

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

12/10/2010

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP Type:

Certified Budget Certified AV Certified Levy

Certified Rate

0061

RAINY DAY

2011 Budget approved for displayed amount. \$200,000 \$343,362,564 ŞO 0.0000

0101 GENERAL

\$6,901,000 \$343,362,564 \$O

0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$1,367,417 \$343,362,564 \$1,268,038 0.3693

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 **CAPITAL PROJECTS (School)**

\$910,791 \$343,362,564 \$954,205 0.2779

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP Certified Levy Type: School

Certified Budget Certified AV

Certified Rate

6301 TRANSPORTATION

\$708,776

\$343,362,564

\$626,293

0.1824

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 **BUS REPLACEMENT**

\$204,891

\$343,362,564

\$194,687

0.0567

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 **RAINY DAY** County: 01 Adams Unit: 0025 Certified Budget NORTH ADAMS COMMUNITY SCHOOL CORP Certified AV Certified Levy Type: School Certified Rate

0101 GENERAL \$13,186,674 \$0 \$611,107,156 \$611,107,156 \$0 \$0 0.0000 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE Rate reduced due to advertising constraints. 2011 Budget approved for displayed amount. \$3,499,024 \$611,107,156 \$3,037,814

0.4971

0186

Rate reduced due to advertising constraints. 2011 Budget approved for displayed amount. **SCHOOL PENSION DEBT** \$621,881 \$611,107,156 \$565,274 0.0925

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 01 Adams Unit: 0025 Certified Budget NORTH ADAMS COMMUNITY SCHOOL CORP Certified AV

Certified Levy

Type: School

Certified Rate

1214 **CAPITAL PROJECTS (School)**

\$2,939,084

\$611,107,156

\$1,869,377

0.3059

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$1,402,395 \$611,107,156 \$1,264,992 0.2070

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 **BUS REPLACEMENT**

\$515,000 \$611,107,156 \$786,495 0.1287

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

12/10/2010

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund 0061 Year: 2011 RAINY DAY County: 01 Adams Unit: 0035 Certified Budget \$200,000 SOUTH ADAMS SCHOOL CORPORATION \$355,119,565 Certified AV Certified Levy \$0 Type: Schoo Certified Rate 0.0000

2011 Budget approved for displayed amount.

0101 2011 Budget approved for displayed amount. GENERAL \$9,248,916 \$355,119,565 \$0

0.0000

0180 DEBT SERVICE

Budget has been reduced and approved for the displayed amt. \$1,773,956 \$355,119,565 \$1,659,829 0.4674

1214 **CAPITAL PROJECTS (School)**

Underestimate of taxes to be collected. Rate reduced

\$1,767,779 \$355,119,565 \$1,219,125 0.3433

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 01 Adams Unit: 0035 Certified Budget SOUTH ADAMS SCHOOL CORPORATION Certified AV Type:

School

6301 TRANSPORTATION

Fund

Certified Levy

Certified Rate

\$1,700,000

\$355,119,565

\$829,559

0.2336

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

6302 **BUS REPLACEMENT**

\$355,119,565

\$62,856

0.0177

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 01 A	Adams Unit:	0001	BERNE PUBLIC LIBRARY	RARY	Type: Library	
Fund			Certified Budget	get	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY						
			\$30,000	40	\$117,593,813	\$0	0.0000
2011 Budget	2011 Budget approved for displayed amount.	played amount.					
0101 GENERAL	AL		¢3/07/00	•	¢117 F000 0110		0
2011 Budget	2011 Budget approved for displayed amount.	olayed amount.					
Rate reduce	d due to applicatio	Rate reduced due to application of excess levy fund.	nd.				
0180 DEBT SERVICE	ERVICE						
			\$120,000		\$117,593,813	\$120,534	0.1025
2011 Budget	2011 Budget approved for displayed amount.	played amount.					
Rate reduce	d due to increased	Rate reduced due to increased assessed valuation.	٠				,
2011 LIBRAR	LIBRARY IMPROVEMENT RESERVE	RESERVE					
			\$20,000	10	\$117,593,813	\$0	0.0000
2011 Budget	2011 Budget approved for displayed amount.	olayed amount.					

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budget approved for displayed amount.	2011 LIBRARY IMPROVEMENT RESERVE	2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.	0101 GENERAL	2011 Budget approved for displayed amount.	0061 RAINY DAY	Fund	Year: 2011 County: 01 Adams
ť.	\$100,000		\$776,226	\$15,750 t.	·	Certified Budget	Unit: 0304 ADAMS PI
	\$407,689,398		\$407,689,398	\$407,689,398		Certified AV	ADAMS PUBLIC LIBRARY SYSTEM
	\$0		\$550,788	\$0		Certified Levy	Type: Library
	0.0000		0.1351	0.0000		Certified Rate	γıι

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 01 Adams Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT Type: Special

Certified Budget Certified AV Certified Levy

Certified Rate

8210 SPECIAL SOLID WASTE MANAGEMENT

Fund

\$1,425,653 \$1,309,589,285 \$576,219 0.0440

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.